CITY COUNCIL ATLANTA, GEORGIA



05-R-1140

A SUBSTITUTE RESOLUTION

FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH A-ACTION JANITORIAL AND VENDING, INC, FOR FC-7665-04A, CITYWIDE JANITORIAL SERVICES, ON BEHALF OF THE OFFICE OF GENERAL SERVICES IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SEVENTY ONE THOUSAND NINE HUNDRED AND SEVENTY-TWO DOLLARS (\$271,972). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS 1A01 (GENERAL FUND)-523001 (SERVICE, REPAIR, AND MAINTENANCE)-D45102 (CITY HALL COMPLEX). 1A01 (GENERAL FUND)-523001 (SERVICE, REPAIR, AND MAINTENANCE)-X22001 (PROPERTY MANAGEMENT), 2J01 (WATER AND WASTEWATER REVENUE (SERVICE, REPAIR, AND MAINTENANCE)-Q64001 FUND)-523001 MAINTENANCE),

WHEREAS, the Chief Procurement Officer of the Department of Procurement did advertise on behalf of the City of Atlanta FC-7665-04A, Citywide Janitorial Services.

WHEREAS, the Director of the Office of General Services and the Chief Procurement Officer have recommended that the agreement for FC-7665-04A, Citywide Janitorial Services, be awarded to A-Action Janitorial & Vending Inc., for a three (3) year term, with two (2) one (1) year renewal options; and in an amount not to exceed \$291,972.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an agreement with A-Action Janitorial & Vending, Inc.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, The City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party. The term for this contract is for three (3) years, with two (2) one (1) year renewal options.

BE IT FINALLY RESOLVED, that all monies generated shall be deposited in fund account and center numbers 1A01(General Fund)-523001(Service, Repair, and Maintenance)-D45102(City Hall Complex), 1A01(General Fund)-523001(Service, Repair, and Maintenance)-X22001(Property Management), 2J01(Water and Wastewater Revenue Fund)-523001(Service, Repair, and Maintenance)-Q64001(Plant Maintenance)

ADOPTED by the City Council
APPROVED by the Mayor

JUL 18, 2005 JUL 26, 2005

Deputy Clerk

Atlanta City Council

Regular Session

CONSENT I PG(S)6-19 CONSENT I

ADOPT

YEAS: 15 NAYS: 0

ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0

ABSENT 0

Y Smith Y Archibong Y Moore Y Mitchell Y Starnes Y Fauver Y Martin Y Norwood Y Young Y Shook Y Maddox Y Willis Y Winslow Y Muller Y Sheperd NV Borders

		7/05/05
ITEMS ADOPTED	ITEMS ADOPTED	ITEMS ADVERSED
ON CONSENT	ON CONSENT	ON CONSENT
1. 05-O - 0663	31. 05-R-1226	52. 05-R-1265
2. 05-O-0666	32. 05-R-1227	53. 05-R-1266
3. 05-R-0900	33. 05-R-1228	54. 05-R-1267
4. 05-O-0901	34. 05-R-1302	55. 05-R-1268
5. 05-O-0902	35. 05-R-1303	56. 05-R-1269
6. 05-O-1294	36. 05-R-1304	57. 05-R-1270
7. 04-O-1363	37. 05-R-1318	58. 05-R-1271
8. 05-O-1129	38. 05-R-1220	59. 05-R-1272
9. 05-O-1131	39. 05-R-1250	60. 05-R-1273
10. 05-O-1132	40. 05-R-1252	61. 05-R-1274
11. 05-O-1133	41. 05-R-1295	62. 05-R-1275
12. 05-O-1134	42. 05-R-1255	63. 05-R-1276
13. 05-O-1135	43. 05-R-1256	64. 05-R-1277
14. 04-O-1973	44. 05-R-1257	65. 05-R-1278
15. 05-O-1126	45. 05-R-1258	66. 05-R-1279
16. 05-O-1128	46. 05-R-1259	67. 05-R-1280
17. 05-O-1296	47. 05-R-1260	68. 05-R-1281
18. 05-O-1300	48. 05-R-1261	69. 05-R-1283
19. 05-R-1140	49. 05-R-1262	70. 05-R-1284
20. 05-R-1320	50. 05-R-1263	71. 05-R-1285
21. 05-R-1215	51. 05-R-1264	
22. 05-R-1229		
23. 05-R-1254		
24. 05-R-1217		
25. 05-R-1218		
26. 05-R-1219		
27. 05-R-1251		
28. 05-R-1223		
29. 05-R-1224		
30. 05-R-1225		

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Date Referred: Referred To:		Date Referred 7-5-2005 Referred To: Finance / Executive	Removed from consent	PERSONAL PAPER REFER	ADVERTISE & REFER	CONSENT REFER COUNCIL	SUBSTITUTE JUL 1 8 2005	REPAIR, AND MAINTENCE FUND), 2301-233001-Q43001 (SERVICE, REPAIR, AND MAINTENCE FUND) ADOPTED BY	FROM FUND ACCOUNT AND CENTER NUMBERS 1A01-523001-X22001 (SERVICE, REPAIR, AND MAINTENCE FUND), 1A01-523001-D45102 (SERVICE, REPAIR, AND MAINTENCE FUND), 2101-523001-D44001 (SERVICE)	EXCEED SIX HUNDRED ELEVEN THOUSAND TWO HUNDRED AND FORTY-SIX DOLLARS (\$611,246). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID	JANITORIAL AND VENDING, INC, FOR FC-7665-04A, CITYWIDE JANITORIAL SERVICES, ON BEHALF OF THE OFFICE OF GENERAL SERVICES IN AN AMOUNT NOT TO	A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH A-ACTION	FINANCE/EXECUTIVE COMMITTEE	RESOLUTION BY	(Do Not Write Above This Line)	05- 6 -1140
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Refer To			Members	Action Fav, Adv, Hold (see rev. side)	Chair	Committee Date		Refer To		Members	rav, Adv, Hoid (see rev. side) Other	Action	Chair	Committee		ding
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